

## ASPEN: Tag Summary Report (TAG1)

from 01/01/2015 thru 12/08/2015

## ST - 71SW - P - PCS (PCS only) (2.00)

Tag	Cite Frequency	Average Severity	Average Scope
0130 - Attendants: Maintenance of personnel file	26	1.96	2.08
0225 - Supervisory home visits or telephone calls	14	1.54	2.31
0152 - Attendants: Required Knowledge and Training	9	2.00	2.33
0125 - Attendants: Qualifications; annual training	8	2.00	1.63
0165 - Prohibition of certain types of services	7	2.00	1.86
0140 - Attendants: Maintenance of personnel file	5	2.00	1.60
0160 - Attendants: Required Knowledge and Training	4	2.00	2.00
0175 - Provision of written disclosure statement	4	1.33	2.00
0180 - Provision of written disclosure statement	4	1.50	2.00
0210 - Initial screening of client	4	1.67	1.00
0135 - Attendants: Maintenance of personnel file	3	1.67	2.33
0195 - Rights of clients: Duties of Administrator	3	1.50	2.00
0015 - Qualifications and Duties of Administrator	2	1.50	3.00
0020 - Qualifications and Duties of Administrator	2	2.00	2.00
0030 - Qualifications and Duties of Administrator	2	3.00	2.00
0150 - Attendants: Required Knowledge and Training	2	2.00	3.00
0190 - Rights of clients: Duties of administrator	2	1.50	2.00
0085 - Employment for staff members	1	1.00	3.00
0100 - Attendants: Qualifications; Annual training	1	1.00	3.00
0220 - Initial screening of client	1	3.00	1.00

## ST - PCO1 - O - PCO (PCS and ISO combined) (1)

Tag	Cite Frequency	Average Severity	Average Scope
0020 - Qualifications and Duties of Administrator	1	0.00	0.00
0130 - Attendants: Maintenance of personnel file	1	2.00	1.00
0152 - Attendants: Required Knowledge and Training	1	2.00	1.00
0160 - Attendants: Required Knowledge and Training	1	2.00	1.00
0175 - Provision of written disclosure statement	1	2.00	1.00
0195 - Rights of clients: Duties of Administrator	1	1.00	3.00
0225 - Supervisory home visits or telephone calls	1	2.00	1.00
0515 - Duties and responsibilities	1	1.00	3.00
0517 - Duties and responsibilities	1	1.00	3.00
0535 - Duties and responsibilities	1	1.00	3.00
0610 - Visits and telephone interviews with clients	1	1.00	3.00
0626 - Discussion of services provided to clients	1	1.00	3.00
0627 - Discussion of services provided to clients	1	1.00	3.00

## Year-To-Date Unlicensed Complaint Report

### 1/1/15 Through 12/8/15

Facility Type	Intakes	Substantiated	Open Investigations
ADA	2	0	-
ADC	1	1	-
AGC	14	2	-
BPR	2	0	-
HHA	1	0	-
HIRC	18	2	1
HPC	1	0	1
HWH	7	1	1
ISO	1	0	-
NSP	2	0	-
OPF	1	0	-
PCA	4	1	-
TLF	1	0	-
Dietician	1	0	-
<b>Total</b>	<b>56</b>	<b>7</b>	<b>3</b>

#### Facility Type Acronyms

ADA- Facility for the treatment of abuse of alcohol or drugs

ADC- Facility for the care of adults during the day

AGC- Residential facility for groups

BPR- Businesses that provide referrals to residential facilities for groups

HHA- Home health agency

HIRC- Home for individual residential care

HPC- Hospice agency

HWH- Halfway house for recovering alcohol and drug abusers

ISO- Intermediary service organization

NSP- Nursing pool

OPF- Outpatient facility

TLF- Facility for transitional living for released offenders